

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Telephone Bills - Telephone No: **24160097** working in residence of Sri G. Chandra Mouli, Director, Planning Department – Bill payment for October, 2008 - Expenditure of Rs.1,137/- - Sanctioned – Orders - Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1082

Dated: 14-11-2008.

Read:

From the BSNL Hyderabad Telecommunications Department,
Telephone bill No.T0811200864481176Y, dated: 08.11.2008.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,137/- (Rupees One thousand one hundred and thirty seven only) for payment to BSNL Hyderabad Telecommunications towards the Telephone bill from 01.10.2008 to 31.10.2008 on Telephone No. **24160097** working in the residence of Sri G. Chandra Mouli, Director, Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.

3. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To
The BSNL Hyderabad Telecommunications, Hyderabad.
Copy to The Planning (XII) Department.
The Dy. PAO., Sectt Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER